

GOVERNMENT OF TELANGANA  
ABSTRACT

SWAN – Sanction and release of Rs.2,14,00,000/- (Rupees Two Crores Fourteen Lakhs Only) to Managing Director, TSTS Ltd for making payments to various vendors for Interface equipment for connectivity to SWAN, Horizontal Connectivity below 500 Mtrs for SWAN, Site repair works, Link Shifting Charges not funded by DeitY, Internet Bandwidth to Telangana Secretariat, Secretariat cable duct, Teleconference equipment AMC (Chief Secretary, Chief Minister office) charges and other miscellaneous works – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT  
(Communications Section)

G.O.RT.No. 26

Dated: 17/03/2016

Read the following:

1. G.O.Rt.No.491, Finance (EBS-I) Department Dated:28.02.2016.
2. Lr.No.APTS/IIP/258/2008, Dated 09.03.2016 of Managing Director I/c, TSTS Ltd.

\* \* \* \* \*

**ORDER:**

In the G.O. 1<sup>st</sup> read above, the Finance Department released BRO for an amount of Rs.2,14,00,000/- for SWAN from the BE provision 2015-16 towards meeting the expenditure under the relevant head for the period from January to March 2016 and in the letter 2<sup>nd</sup> read above, the Managing Director I/c, TSTS Ltd furnished the Advance Stamped Receipt and other relevant documents and requested the Government to transfer the funds to the PD Account of TSTS Ltd.

2. The Government after careful examination hereby accord administrative sanction for release of an amount of Rs.2,14,00,000/- (Rupees Two Crores Fourteen Lakhs Only) for making payments to various vendors for Interface equipment for connectivity to SWAN, Horizontal Connectivity below 500 Mtrs for SWAN, Site repair works, Link Shifting Charges not funded by DeitY, Internet Bandwidth to Telangana Secretariat, Secretariat cable duct, Teleconference equipment AMC (Chief Secretary, Chief Minister office) charges and other miscellaneous works for the period from January to March 2016 from out of BE for 2015-16 to Managing Director, TSTS Ltd., including TSTS service charges.

3. The expenditure sanctioned and released at Para 2 above shall be debited to the following Head of Account.

3451	- Secretariat Economic Services
MH 090	- Secretariat
GH-11	- Normal State Plan
SH (22)	- Information Technology & Communications Department
280	- Professional charges
284	- Other Payment

P.T.O

4. The Joint Director & Drawing and Disbursing Officer, ITE&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of TSTS Ltd Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to TSTS Ltd

5. The Managing Director, TSTS Ltd submitted an advance stamped receipt for Rs.2,14,00,000/- (Rupees Two Crores Fourteen Lakhs Only). The MD, TSTS Ltd should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The Managing Director, TSTS Ltd should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN**  
**SECRETARY TO GOVERNMENT**

To  
The Managing Director TSTS Ltd, Hyderabad.  
The Accountant General, (A&E), Telangana, Hyderabad.  
The Accountant General (Audit), Telangana, Hyderabad.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The District Treasury Officer, Hyderabad (Urban).  
The Resident Audit Officer, O/O the P.A.O., Hyderabad.  
The Joint Director, (FAC) & DDO, ITE&C Department  
The M/s VSNL & M/s Astro Network Pvt., Ltd.,

Copy to:  
The PA to Secretary to Government, ITE&C Department

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**